

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/05/2008		2. CONTRACT NO. (If any) SPO600-06-D-8528		6. SHIP TO: Rich Cain	
3. ORDER NO. DTMA5F08306		4. REQUISITION/REFERENCE NO. WA08-217		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Waterfront	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Chief Energy Corp				8. TYPE OF ORDER	
c. STREET ADDRESS 918 McDonald Avenue				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Brooklyn		e. STATE NY		f. ZIP CODE 11218	
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			09/30/2008	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE REVERSE FOR ADDITIONAL)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$45,000.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Diah</i>		23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.		DATE
NUMBER	FINAL					
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/05/2008	SPO600-06-D-8528	DTMA5F08306

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$45,000.00

Contract Level Funding Summary	Document Number DTMA5F08306	Title Diesel Fuel	Page 4 of 4
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- 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 4 - - -

\$22,500.00

Reference Requisition: WA08-217

- 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 6 - - -

\$22,500.00

Reference Requisition: WA08-217

Total Funding: \$45,000.00